**BILL OFSUPPLY**

(GST Non-Registered)

|  |  |
| --- | --- |
| Vendor name  Vendor Address  Vendor Mobile  Vendor E-Mail ID  Vendor Pan No. | G. Kavitha Rani  2-2-647/77/G25, C 32/6 DD Colony,Bagh Amberpet,Hyd-13  7893224651  kavitharani.n1@gmail.com  AZCPG8691C |
| Invoice Date 21/05/2024  Invoice No. 501  Project Name: SPICY RANGE | **Billing** **to: Yadhvendra**  **Market Xcel Data Matrix NEW DELHI**  **1st Floor, A-23, JDKD Corporate,**  **Mohan Cooperative Industrial Estate, Mathura**  **Road, New Delhi - 110044.** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| SNo. | Description | Unit/  Quantity  /Mins | Per  Unit  Rate | Total  Amount  (Rs.) |
| 1 | TRANSCRIPTS |  |  |  |
| 2 | VIDEO 4681 | 95 | 18 |  |
| 3 | VIDEO7609 | 86 | 18 |  |
| 4 |  |  |  |  |
| 5 |  |  |  |  |
| 6 |  |  |  |  |
| 7 |  |  |  |  |
| 8 |  |  |  |  |
|  |  |  |  |  |
|  | **Total** | 181 | 18 | **3258** |
|  |  |  |  | 3258/- |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | Beneficiary Name:- KAVITHA RANI G  Bank Name:- BANK OF INDIA  Bank Account No:- 564710110003045  Bank Account type:- Savings Account  Bank IFSC Code :- BKID0005647  Bank Branch Adress:- Adikmet Hyderabad  Gpay or Phonepay No:- 7893224651 |  |  |  |